



County of San Bernardino

F A S

CONTRACT TRANSMITTAL

FOR COUNTY USE ONLY

| <input checked="" type="checkbox"/> New <input type="checkbox"/> Change <input type="checkbox"/> Cancel | Vendor Code ALCORN F211 | SC | Dent. APT | A | Contract Number 03-1146 A-4 | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------------------|----------------------------------|--|--|--|----|--------|-----|----|--------|-----|----|--------------------|----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| County Department DEPARTMENT OF AIRPORTS | | Dept. APT | Orgn. APT | Contractor's License No. 122954 | | | | | | | | | | | | | | | | | | | | | | | | | |
| County Department Contract Representative BOB MARLIN | | Telephone 909/387-5383 | | Total Contract Amount \$1,439,655.46 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Type <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Encumbered <input type="checkbox"/> Unencumbered <input type="checkbox"/> Other: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| If not encumbered or revenue contract type, provide reason: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commodity Code | | Contract Start Date | Contract End Date | Original Amount \$1,280,463.22 | Amendment Amount \$159,192.24 | | | | | | | | | | | | | | | | | | | | | | | | |
| Fund RHW | Dept. APT | Organization APT | Appr. 410 | Obj/Rev Source 4010 | GRC/PROJ/JOB No. Amount \$35,745.24 | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Name Fence and Security at Barstow/Daggett Airport Project No. 20345 2G | | | Estimated Payment Total by Fiscal Year <table border="1"><thead><tr><th>FY</th><th>Amount</th><th>I/D</th><th>FY</th><th>Amount</th><th>I/D</th></tr></thead><tbody><tr><td>04</td><td>\$35,745.24</td><td>I</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table> | | | FY | Amount | I/D | FY | Amount | I/D | 04 | \$35,745.24 | I | | | | | | | | | | | | | | | |
| FY | Amount | I/D | FY | Amount | I/D | | | | | | | | | | | | | | | | | | | | | | | | |
| 04 | \$35,745.24 | I | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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CONTRACTOR ALCORN FENCE COMPANY

Federal ID No. or Social Security No. 95-1659211

Contractor's Representative Jim Huber

Address 9901 Glenoaks Boulevard, Sun Valley, CA 91352 Phone 323/ 875-1342

Nature of Contract: *(Briefly describe the general terms of the contract)*

Change Order No. 3 to the construction contract for the Barstow/ Daggett Airport Security and Fence Project.
Architecture & Engineering Department, Project No. 20345

THIS CHANGE ORDER ADDS \$35,745.24

(Attach this transmittal to all contracts not prepared on the "Standard Contract" form.)

Approved as to Legal Form

Reviewed as to Affirmative Action

Presented to BOS for Signature

►
County Counsel

►

►

Department Head

Auditor/Controller-Recorder Use Only

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|--|------------------------------|
| <input type="checkbox"/> Contract Database | <input type="checkbox"/> FAS |
| Input Date | Keyed By |

Date _____

Date _____

Date _____

| | |
|---|------------------------------|
| <i>Auditor/Controller-Recorder Use Only</i> | |
| <input type="checkbox"/> Contract Database | <input type="checkbox"/> FAS |
| Input Date | Keyed By |

Date April 15, 2004

Change Order No. 3

Contract for Barstow/Daggett Airport Security and Fence Project
Project No. 20345

To: Alcorn Fence Company
9901 Glen Oaks Boulevard
Sun Valley, CA 91352

Contractor

BARSTOW/DAGGETT AIRPORT SECURITY AND FENCE PROJECT

PROJECT NO. 20345

CHANGE ORDER NO. 3

- 1) Adjust total contract price for Item F-162.a.1, Repair Grade Along Existing Fence, to reflect the amount actually encountered. Original contract estimate (21,000 linear feet) minus actual quantity required (20,840 linear feet) equals quantity adjustment (<160 linear feet>) multiplied by contract unit price (\$1.77/ linear feet) equals adjustment to contract price for Item F-162.a.2. (<\$283.20>).

DEDUCTS <\$283.20>

- 2) Adjust total contract price for Item F-162.a.2, Repair Grade and Erosion Along Existing Fence, to reflect the amount actually encountered. Actual amount required (478 linear feet) minus original contract estimated quantity (378 linear feet) equals quantity adjustment (100 linear feet) multiplied by contract unit price (\$5.27/ linear feet) equals adjustment to contract price for Item F-162.a.2. (\$527.00).

ADDS \$527.00

- 3) Adjust total contract price for Item F-162.b, Clear Fence Gate, to reflect the amount actually encountered. Original contract estimate (15,673 linear feet) minus actual quantity required (15,216 linear feet) equals quantity adjustment (<457 linear feet>) multiplied by contract unit price (\$1.02/ linear feet) equals adjustment to contract price for Item F-162.b. (<\$466.14>).

DEDUCTS <\$466.14>

- 4) Adjust total contract price for Item F-162.d, Remove Existing Fence, to reflect the amount actually encountered. Actual amount required (10,840 linear feet) minus original contract estimated quantity (10,726 linear feet) equals quantity adjustment (114 linear feet) multiplied by contract unit price (\$4.50/ linear feet) equals adjustment to contract price for Item F-162.d. (\$513.00).

ADDS \$513.00

- 5) Adjust total contract price for Item F-162.e, Install 8-foot Perimeter Fence, to reflect the amount actually encountered. Actual amount required (10,349 linear feet) minus original contract estimated quantity (10,226 linear feet) equals quantity adjustment (123 linear feet) multiplied by contract unit price (\$10.95/ linear feet) equals adjustment to contract price for Item F-162.e. (\$1,346.85).

ADDS \$1,346.85

- 6) Adjust total contract price for Item F-162.f, Install 6-foot Chain Link Fence, to reflect the amount actually encountered. Actual amount required (3,264 linear feet) minus original contract estimated quantity (3,224 linear feet) equals quantity adjustment (40 linear feet) multiplied by contract unit price (\$8.75/ linear feet) equals adjustment to contract price for Item F-162.f. (\$350.00).

ADDS \$350.00

- 7) Adjust total contract price for Item F-162.g, Install Removable Fence, to reflect the amount actually encountered. Original contract estimate (921 linear feet) minus actual quantity required (919.5 linear feet) equals quantity adjustment (<1.5 linear feet>) multiplied by contract unit price (\$148.00/ linear feet) equals adjustment to contract price for Item F-162.g. (<\$222.00>).

DEDUCTS <\$222.00>

- 8) Adjust total contract price for Item F-162.h, Install 7-foot Fence w/Extension Arm & 3 Strands of Wire, to reflect the amount actually encountered. Original contract estimate (2,103 linear feet) minus actual quantity required (2,086 linear feet) equals quantity adjustment (<17 linear feet>) multiplied by contract unit price (\$16.75/ linear feet) equals adjustment to contract price for Item F-162.g. (<\$284.75>).

DEDUCTS <\$284.75>

- 9) Adjust total contract price for Item D-155-2.2, Asphalt Paving, to reflect the amount anticipated. Actual amount anticipated (320 Tons) minus original contract estimated quantity (300 Tons) equals quantity adjustment (20 Tons) multiplied by contract unit price (\$162.00/ ton) equals adjustment to contract price for Item D-155.2.2. (\$3,240.00).

ADDS \$3,240.00

- 10) Remove and stockpile removable panels per current airport security needs. LUMP SUM (900.00).
ADD \$900.00
- 11) Miscellaneous electrical upgrades: increase sizes of 1,000 feet of conduit and electrical wiring to the new southern guard shack to handle the increased loads for the air-conditioning unit; install a quick disconnect for power and fiber conductors to allow the flexibility to relocate the shack in the future; and pour a 3foot encasement around 2 camera/illuminator poles as protection from passing vehicles. LUMP SUM (\$6,100.00).
ADD \$6,600.00
- 12) Remove soil, prepare sub-grade and place asphalt to straighten entrance road to west Army gate and guard shack. LUMP SUM (\$7,998.48).
ADD \$7,998.48
- 13) Install 3 asphalt speed bumps and appropriate signage on access road to Army western gate to get slower traffic at blind corners. LUMP SUM (\$2,700.00).
ADD \$2,700.00
- 14) Furnish and install a 42-inch wide screen professional high definition plasma display panel, TH-42PHD6UY, on the south wall of the central monitoring room complete including monitor cable and power. LUMP SUM (\$12,826.00).
ADD \$12,826.00

TOTAL ADDS THIS CHANGE ORDER: \$37,001.33

TOTAL DEDUCTS THIS CHANGE ORDER: <\$1,256.09>

TOTAL CHANGE THIS CHANGE ORDER ADDS: \$35,745.24